

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Public Enterprises Department – Payment of Rs.25,000/- (Twenty five thousand only) towards car hire charges bearing (TATA INDICA) Car No. AP 29 TV 2157 used by Public Enterprises Department for the period from 1.12.2013 to 31.12.2013 @ 2500 KMs per month – Expenditure – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt. No. 2**

**Dated:08.1.2014.**

Read the following:

- 1.G.O.Rt.No.161, Public Enterprises (OP) Department, Dt.09.12.2013
2. Lr dated 3.1.2014 from M/s Mallesh Travels, Hyderabad.

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**ORDER :**

In the reference 2<sup>nd</sup> read above, M/s Mallesh Travels, Hyderabad has submitted the bill for an amount of Rs.25000/- (Rupees twenty five thousand only) for one month towards hire charges @ 2500KMs per month to TATA INDICA Car No. AP 29 TV 2157 for the period from 1.12.2013 to 31.12.2013 for official use of Public Enterprises Department, A.P. Secretariat, Hyderabad.

2. Sanction is hereby accorded for payment of an amount of Rs.25000/- (Rupees Twenty five thousand only) towards hire charges of TATA INDICA Car No. AP 29 TV 2157 for the period from 1.12.2013 to 31.12.2013 (one month) for official use of Public Enterprises Department as per the orders in the reference 1<sup>st</sup> read above

3. The expenditure sanctioned in Para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges”.

4. The Public Enterprises (Claims) Department after deducting the income tax TDS shall draw and pay the amount sanctioned in para (2) above in favour of M/s Mallesh Tours, Hyderabad and credit to their Bank A/c No.20068258192, SBI Balanagar Branch, IFSC: SBIN0006854.

5. This order does not require the concurrence of Finance Dept., as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Ar. SUKUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Public Enterprises (Claims) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:  
M/s Mallesh Travels, Hyderabad.

//FORWARDED:BY:ORDER//

SECTION OFFICER